

AN ORDINANCE approving the awarding of Reference #964 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and UNITED REFUSE for the Street Department and Water Pollution Control Maintenance.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #964 between the City of Fort Wayne, by and through its Department of Purchasing and UNITED REFUSE for the Street Department and Water Pollution Control Maintenance, respectfully for:

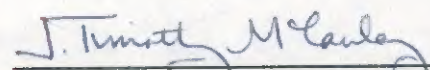
the purchase of landfill services for the Street Department and Water Pollution Control Maintenance;

involving a total cost of Sixty-Three Thousand and no/100+/- Dollars (\$63,000.00+/-), all as more particularly set forth in said Reference #964 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.: 964
DEPT.: STREET DEPT, WPC MAINT
DATE: 11/21/90
ITEM/SERV.: LANDFILL SERVICES

PURCHASING INFORMATION

ADVERTISED BID: YES
DATES ADVERTISED: 10/5/90 & 10/12/90
OPENING DATE: 11/1/90
WRITTEN QUOTE:
DUE DATE:
VERBAL QUOTE:
SINGLE SOURCE:
NO. OF VENDORS NOTIFIED: 8
NO. OF VENDORS RECEIVING BID: 2
NO. OF VENDORS RETURNING BID: 2
NO. OF VENDORS DISQUALIFIED: 1
NO. OF VENDORS NOT RESPONDING: 6
DATE SENT TO DEPT FOR RECOMM.: 11/1/90
DATE RECOMMENDATION REC'D IN PURCH: 11/20/90

COUNCIL INFORMATION DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.: 11/21/90
INTRODUCTION DATE: 11/27/90
DISCUSSION DATE: 12/4/90
PASSAGE DATE: 12/11/90
ORDINANCE NO.:

REFERENCE NO. 964
LANDFILL

DESCRIPTION	UNIT	UNITED REFUSE	NAT'L SERV-ALL
TRASH, PAPER, ROOFING, BRUSH, CU YD		\$7.90	NO BID BOND/ CASHIERS CHECK
DIRT, ETC			
APPLIANCES		\$10.00	
CAR TIRES		\$10.00	NO FRONT PAGE
TRUCK TIRES		\$25.00	INCLUDED
STUMPS		\$5.00 & UP	
CONCRETE SMALL		\$10.00	
CONCRETE MEDIUM		\$15.00	
CONCRETE LARGE		\$20.00	
ASPHALT SMALL		\$10.00	
ASPHALT MEDIUM		\$15.00	
ASPHALT LARGE		\$20.00	

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-1-90 @ 11:00 AM BID REFERENCE # 964

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR DUMPING OF VARIOUS TYPES OF
DEBRIS FOR VARIOUS DEPTS OF THE CITY OF FT WAYNE FOR 1991

AND REQUESTED BY WATER POLLUTION CONTROL MAINTENANCE

THIS BID REQUIRES A XXXXX \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____%
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME United Refuse Co., Inc.

STREET ADDRESS 5000 Smith Rd.

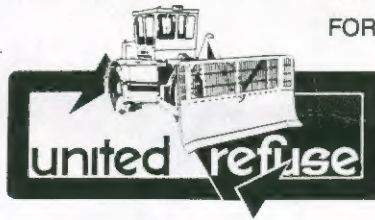
CITY Fort Wayne, Indiana 46804 PHONE # 219-432-5582

BY Michael J. Bock, President
REPRESENTATIVE SIGNATURE 

UNITED REFUSE COMPANY, INC.

5000 SMITH ROAD

FORT WAYNE, INDIANA 46804



October 29, 1990

City of Fort Wayne
Purchasing Department
Gloria J. Goeglein
Director of Purchasing

Dear Gloria:

Currently United Refuse Co., Inc. is accepting refuse from the various departments of the City of Fort Wayne. I will rebid the City of Fort Wayne at your request. In rebidding I understand the contract period is for one year. The base price will remain the same as the previous year of \$7.90 cubic yard.

United Refuse Co., Inc. has in the past created a usage for some materials being deposited at the landfill. Specifically, the period of November thru October 1989-1990 the Water Maintenance Department has not received an invoice for 1,489 cubic yards which results in a savings of \$11,763.10. The Street Department has not received an invoice for 584 cubic yards which results in a savings of \$4,613.60. The total savings over a one year period would be \$16,376.70 for both agencies. We will continue to adjust loads in the same manner in the following 1991 year. Additionally, many companies use our facility because of other savings. The time companies save due to location and quality of interior roads can save thousands of dollars in accumulated time.

I feel this is important in bidding the City to again discuss our representation of our bid. If you have any additional questions, please contact me at 432-5582 or 436-4314. Thank you for the opportunity to again serve the City of Fort Wayne.

Sincerely,

A handwritten signature in dark ink, appearing to read "Michael J. Bock", is written over the typed name.

Michael J. Bock,
President

Enclosures

MJB/lkk

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 10/29/90
 1. Governmental Unit: City of Fort Wayne
 2. County: Allen
 3. Bidder (Firm): United Refuse Co., Inc.
 Address: 5000 Smith Rd.
Fort Wayne, Indiana 46804
 4. Telephone Number: 219-432-5582
 5. Agent of Bidder (if applicable): Michael J. Bock, President

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Michael J. Bock, President
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
See Sheet PS -1					

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Allen) SS:
 COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

United Refuse Co., Inc.
 Bidder (Firm)

Michael J. Bock, President
 Signature of Bidder or Agent

Subscribed and sworn to before me this 29th day of Oct 1990.

My Commission Expires: 7-4-91
 County of Residence: Allen

Sarah J. Ashley
 Notary Public

SARAH J. Ashley
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

**** Correspondence letter attached to the proposal****

United Refuse Co., Inc.

Michael Bock, President

COST FOR DUMPING

GENERAL REFUSE:

CU YD

TRASH, PAPER, ROOFING, BRUSH, DIRT, ETC.:

\$ 7.90@

EXCLUSIONS: Hazardous Wastes, Liquids, Sludges,
Special Wastes and any wastes exempted by the
Indiana Administred Code 329.

APPLIANCES: _____

\$ 10.00@

TIRES: _____

\$ 10.00@ Car

25.00@ Truck

STUMPS: Price will depend on the size of stumps

\$ 5.00@ and up

CONCRETE - SMALL: _____

\$ 10.00 #1

CONCRETE - MEDIUM: _____

\$ 15.00 #2

CONCRETE - LARGE: _____

\$ 20.00 #3

ASPHALT - SMALL: _____

\$ 10.00 #1

ASPHALT - MEDIUM: _____

\$ 15.00 #2

ASPHALT - LARGE: _____

\$ 20.00 #3

COMMODITIES NOT LISTED ABOVE: Brush

\$ 7.90@

PRICES MUST BE HELD FIRM THROUGH THE TERM OF THE AGREEMENT.

TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-91

Read the first time in full and on motion by Edmunds, seconded by Long, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, 19____, at _____ o'clock, _____ M., E.S.

DATED: 11-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Edmunds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-18-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-316-90 on the 18th day of December, 1990,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of December, 1990 at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of December, 1990, at the hour of 4:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

Hold
12/18

BILL NO. S-90-11-40

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #964 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and UNITED REFUSE for the
Street Department and Water Pollution Control Maintenance

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

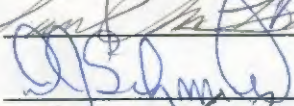
DO PASS

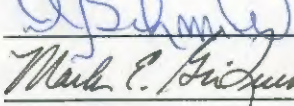
DO NOT PASS

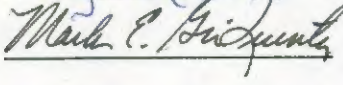
ABSTAIN

NO REC









DATED: 12-18-90.

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 964 for landfill services for the Street Dept and the WPC Maintenance Dept. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

S-90-11-40

EFFECT OF PASSAGE: Disposal of solid waste.

EFFECT OF NON-PASSAGE: Solid waste could not be disposed of in a safe and efficient manner.

MONIES INVOLVED: United Refuse \$63,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Street Dept 128-128-1201-4356
WPC Maint 514-532-S809-4356

PRIOR APPROVAL:
(IF APPLICABLE)

DATE: